

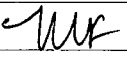




Work Order ID 63721

Wednesday, November 10, 2010 1:43:22 PM

Page 1

| | | | | | | |
|----------------|------------------------------------|------------|---|---|---------------|---|
| Item ID: | D4035-043 | Accept |  | Setup | Start |  |
| Revisor ID: | | | | | | |
| Item Name: | Lid Rib Assembly, Aft (350 Basket) | | | | Stop |  |
| Start Date: | 11/10/2010 | Start Qty: | 1.00 |  | Cust Item ID: | |
| Required Date: | 11/17/2010 | Req'd Qty: | 1.00 |  | Customer: | |
| Reference: | | | | | | |

| | | | | | | | | | | | |
|------------|---------------|---|-------|----------|------------|--|-------|--|-----|-------|---|
| Approvals: | Process Plan: |  | Date: | 10-11-10 | Tooling: | | Date: | | Run | Start |  |
| | QC: | | Date: | | SPC (Y/N): | | Date: | | | Stop |  |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

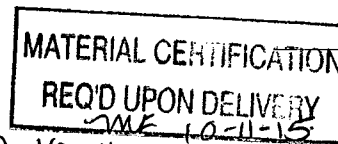
| Draw Nbr | Revision Nbr | | | | | | | | |
|----------|--------------|--|--|--|--|--|--|--|--|
| D4035 | A | | | | | | | | |

100 Weld per dwg A/R S.S. rod Batch: 111585 0.00

 Large Fab

Large Fab

- Memo** 0.00
- 1- Cut D4035-3 as per dwg D4035
 - 2- Drill holes using DT9563 and chamfer holes as per dwg D4035
 - 3- remove identification marks and deburr
 - 4- Weld bushing in rib and grind weld flush as per dwg D4035



SAD 10-11-11

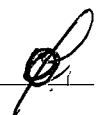
110 QC9- Inspect visual per QSI004- Fusion Welds 0.00

 QC

Quality Control

Memo 0.00

10-11-15



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 63721

Wednesday, November 10, 2010 1:43:22 PM

Page 2

Item ID: D4035-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Lid Rib Assembly, Aft (350 Basket)

Start Date: 11/10/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/17/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

1

10/11/15

130

Identify as per dwg & Stock Location: WA

0.00



Packaging

Memo

0.00

Packaging

MF 10-11-15

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10.11.18

MF 10-11-15

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Wednesday, November 10, 2010 1:43:21 PM

Page 1

Work Order ID: 63721

Parent Item: D4035-043

Parent Item Name: Lid Rib Assembly, Aft (50 Basket)



Start Date: 11/10/2010

Required Date: 11/17/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP revA: new issue DD 09.11.25 verified by:EC
per dwg revA 10.03.15 verified by:EC IPP Rev:B as

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D4021-9 | | Manufactured | No | | | 100 | Each | 22.0000 | 2 | 2 | | | |
| | | | | | | | | | | | | | |
| Bushing | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA | 22 | |
| 56094 | 2 | |
| 60184 | 4 | |
| 60803 | 16 | |

| | | | | | | | | | | | | | |
|---------------------------|--|-----------|----|--|--|-----|---|----------|------|----------|--|--|--|
| M304TS0.750W.049 | | Purchased | No | | | 100 | f | 298.6790 | 1.75 | 1.842105 | | | |
| | | | | | | | | | | | | | |
| 304 SQ Tube .75x.75x.049W | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|-------------|----------|
| MAT | 33.97876794 | |
| 113763 | 0 | |
| 114323 | 20.0582189 | |
| 114677 | 7.69741 | |
| 114835 | 6.223139 | |
| MAT017 | 3.68448E-05 | |
| 114298 | 3.6845E-05 | |
| WA | 264.7002 | |
| 114992 | 33.7547 | |
| 115260 | 230.9455 | |

Handwritten: 10-11-15

Handwritten: 2

Handwritten: SAD 10-11-11

Handwritten: 1.8422

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

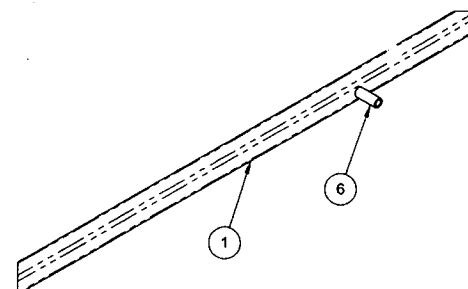
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

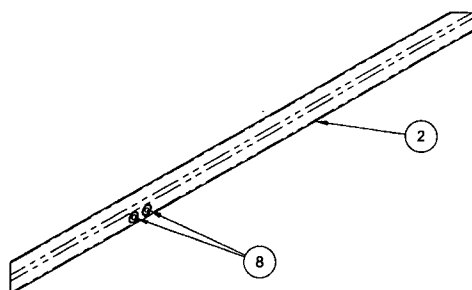
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

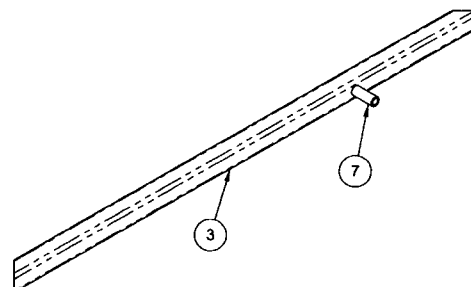
| ITEM | QTY -041 | QTY -043 | QTY -045 | QTY -047 | P/N | DESCRIPTION |
|------|-------------|-------------|-------------|-------------|-----------|---------------------------|
| | X | | | | D4035-041 | LID RIB ASSY, FWD |
| | | X | | | D4035-043 | LID RIB ASSY, AFT |
| | | | X | | D4035-045 | LID RIB ASSY, FWD (LIGHT) |
| | | | | X | D4035-047 | LID RIB ASSY, AFT (LIGHT) |
| 1 | 1 | | | | D4035-1 | RIB |
| 2 | | 1 | | | D4035-3 | RIB |
| 3 | | | 1 | | D4035-5 | RIB |
| 4 | | | | 1 | D4035-7 | RIB |
| 5 | | | | 2 | D4035-11 | BUSHING |
| 6 | 1 | | | | D2327-3 | SPACER BUSHING |
| 7 | | | 1 | | D2953-175 | SPACER |
| 8 | | 2 | | | D4021-9 | BUSHING |



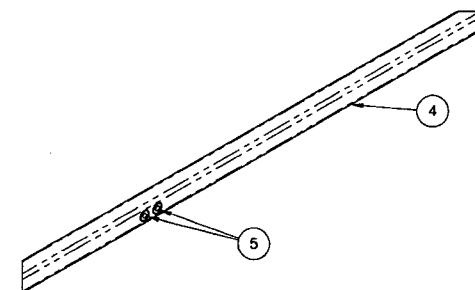
D4035-041 BASKET LID RIB ASSY, FWD



D4035-043 BASKET LID RIB ASSY, AFT



D4035-045 BASKET LID RIB ASSY, FWD (LIGHT)



D4035-047 BASKET LID RIB ASSY, AFT (LIGHT)

RELEASED
2010-03-12

| | | | |
|------------|-------------|-----|----------|
| A | NEW ISSUE | JPH | 10.03.04 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | AJS | | |
| DRAWN | JPH | | |
| CHECKED | | | |
| MFG. APPR. | | | |
| APPROVED | | | |
| DE APPR. | | | |
| DATE | 10.03.04 | | |

| | |
|---|------------------------|
| DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWING NO. D4035 | REV. A SHEET 1 OF 5 |
| TITLE BASKET LID RIB ASSY | SCALE NTS |
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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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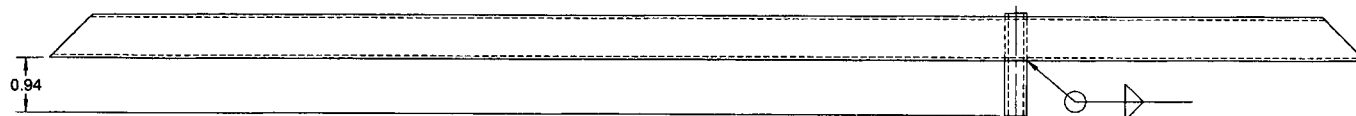
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

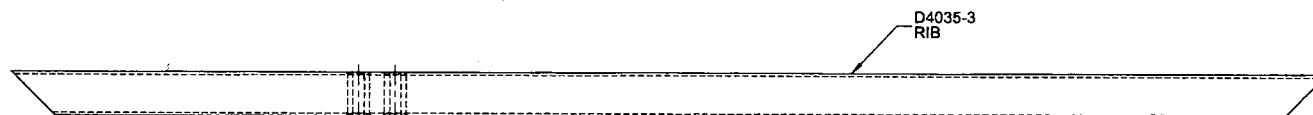
8 7 6 5 4 3 2 1



D4035-1
RIB

D2327-3
SPACER BUSHING

D4035-041 BASKET LID RIB ASSY. FWD



D4035-3
RIB

D4021-9
BUSHING
2 PL



G
G
TYP

D4035-043 BASKET LID RIB ASSY. AFT

RELEASED
2010-03-12
WDP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.83 lbs
- 8) WELDING: PER DART QSI 004

| | | | |
|--|---|--|--------------|
| DESIGN | AJS | DART AEROSPACE LTD | |
| DRAWN | JFH | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. A |
| MFG. APPR. |  | D4035 | SHEET 2 OF 5 |
| APPROVED | | TITLE | SCALE |
| DE APPR. |  | BASKET LID RIB ASSY | NTS |
| DATE | 10.03.04 | COPYRIGHT © 2010 BY DART AEROSPACE LTD | |
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8 7 6 5 4 3 2 1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D4035-5
RIB

D2953-175
SPACER

0.94

D4035-045 BASKET LID RIB ASSY. FWD (LIGHT)

D4035-7
RIB

D4035-11
BUSHING
2 PL

TYP

D4035-047 BASKET LID RIB ASSY. AFT (LIGHT)

RELEASED
2010-03-12

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.34 lbs
- 8) WELDING: PER DART QSI 004

| | | | |
|--|----------|--|--------------|
| DESIGN | AJS | DART AEROSPACE LTD | |
| DRAWN | JFH | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. A |
| MFG. APPR. | | D4035 | SHEET 3 OF 5 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | BASKET LID RIB ASSY | NTS |
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8 7 6 5 4 3 2 1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

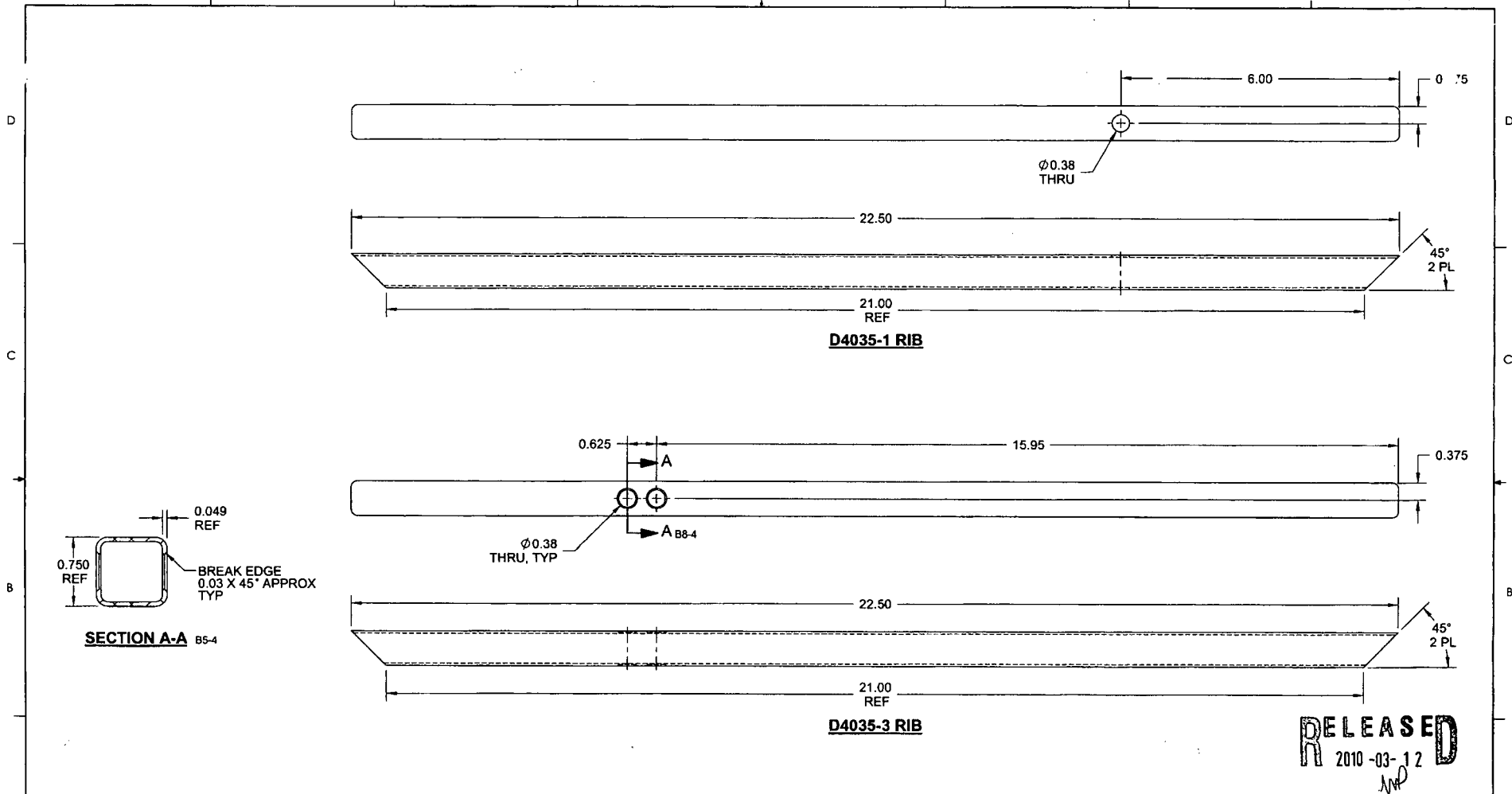
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |





NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
PER ASTM A554/A269 MILL FINISH
REF DART SPEC. M304TS0.750W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.80 lbs

| | | | |
|---|---|--|--------------|
| DESIGN | AJS | DART AEROSPACE LTD | |
| DRAWN | JPH | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED |  | DRAWING NO. | REV. A |
| MFG. APPR. |  | D4035 | SHEET 4 OF 5 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | BASKET LID RIB ASSY | NTS |
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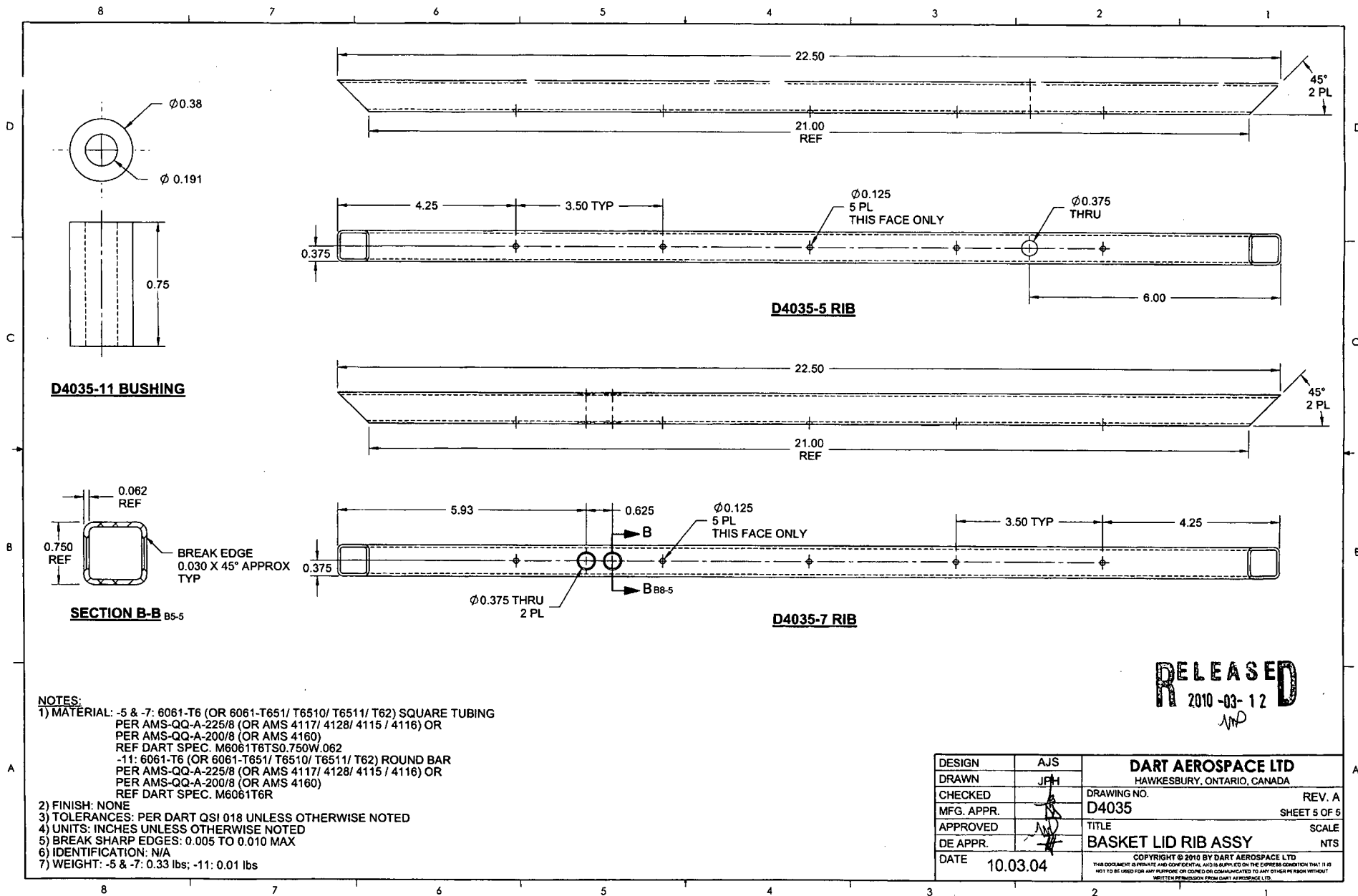
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Receiving Report

Date: 10/6/21
 Supplier: MAGNA

Batch No: M114992
 Dart P/O: 12018

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/6/21
 Date
 Received/Costing CL
 Initial

Location _____

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Purchase Order Receipt Listing

Page 1 of 1

June 21, 2010 11:06:41 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12018 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| VendorID\Vendor Name | | | VC-MAG002 | Magna Stainless | | | | | | | |
| PO12018 | 1 | | M304TS0.750W.049 f | f | 6/18/10 | 6/21/10 | 300.0000 | \$4.25 | 0.0000 | 0 | \$1,275.00 |
| CAD | No | | 304 SQ Tube .75x.75x.049W | f | 300.0000 | LAV001 | | \$1,275.00 | 0.0000 | 0 | |
| | | | 114992 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 300.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$1,275.00 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

MAGNA

Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A8
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

Page 1 of 1

I028731

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL

Ship terms: PREPAID

MAGNA
MTR: Y

SPECIAL INSTRUCTIONS

****INCOMING****

CA

| | | | | | | |
|-------------|------------------|--------------|----------------|----------------|---------------|--------------|
| | Currency | Sales Person | Customer Phone | Customer Fax | Customer PO | |
| | CANADIAN DOLLARS | MAGNA SALES | (613) 632-5200 | (613) 632-1053 | 12018 | |
| Sales Order | Terms | | Ship Via | Date Ordered | Date Required | Date Shipped |
| W031038 | NET 30 DAYS | | NTR-R-557065-1 | 06/09/10 | 06/21/10 | 06/21/10 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|------------|--------------|------|--|----------|---------|----------|
| 15 | | PC | AIRCRAFT - FT 304 SQ TUBE 3/4" X 3/4" X .049 X 20'2 302.50 FT / 15 PC MATERIAL IS WELDED MILL FINISH PER ASTM A554 OR A269 | L040213 | (5AJ9) | 15 15 |
| Bundles: 1 | | | | Approx | Weight: | 147 LB |

Received by:

Date:

Signature:

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
 5775 RUE KIERAN

Ship To: MAGNA STAINLESS INC.
 5775 RUE KIERAN

SAINT-LAURENT QC H4S
 CAN

SAINT-LAURENT QC H4S
 CAN

CUSTOMER ORDER# P010438

Phone# 3391211

Ext:

CUST REF NBR

ORDER# 220252

DATE SHIPPED: 07/16/10

QTY SHIPPED: 303.0

SIZE: 3/4SQ X 18GA AW

GRADE: 304

WELD: HF

SOURCE: USA D

HEAT# 6AJ9

VENDOR: NAS

TEST REPORT# TR008268

Report Date: 04/07/09

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

| C | MN | P | S | SI | CR | NI | MO | CU | CO | N2 | TI |
|------|------|------|------|-----|-------|------|-----|-----|----|-----|----|
| .014 | 1.66 | .032 | .015 | .27 | 18.03 | 8.13 | .33 | .54 | 0 | .07 | 0 |

Physical Analysis

| | YIELD | | TENSILE | | OTHER | |
|----------|-------|-----|---------|-----|------------|------------|
| Hardness | PSI | MPA | PSI | MPA | Percent EL | Percent RA |
| RB 94.5 | 49270 | 0 | 95640 | 0 | 494 | 0 |

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.
 Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY

Sam Laro

1115 WINOR, BETHLEHEM, PA. 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

P.012 6108655337

PHOENIX TUBE

JUN 14 2010 09:42

P010438-5A14

1757

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12018

Purchase Order Date 6/03/10

PO Print Date 6/03/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FXED
6/10/10

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M304TS0.750W.049 | 304 SQ Tube .75x.75x.049W | 6/18/10 Yes | 300.00 f | Yours ppd | \$4.2500 | \$1,275.00 |

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$1,275.00

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 6/03/10

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Item ID: M304TS0.750W.049

Report Date: 6/03/10

| Vendor ID | Vendor Name | PO ID | Line | Recvd Qty | Recvd Date | Reqd Date | Promise Date | Order Date | Inspect Req'd | Unit Price | Value |
|-----------|------------------|---------|------|------------|------------|-----------|--------------|------------|--------------------------|------------|--------------|
| VC-MAG002 | Magna Stainless | PO11930 | 1 | 300.0000 | 6/03/10 | 6/03/10 | 6/03/10 | 5/19/10 | <input type="checkbox"/> | \$4.2500 | \$1,275.0000 |
| VC-MAG002 | Magna Stainless | PO11833 | 1 | 201.6700 | 5/14/10 | 5/14/10 | 5/14/10 | 5/05/10 | <input type="checkbox"/> | \$4.2500 | \$857.0975 |
| VC-MET002 | Metaux Solutions | PO11566 | 1 | 660.0000 | 4/06/10 | 3/31/10 | 3/31/10 | 3/30/10 | <input type="checkbox"/> | \$2.4000 | \$1,584.0000 |
| VC-MAG002 | Magna Stainless | PO11533 | 2 | 200.0000 | 4/07/10 | 4/07/10 | 4/07/10 | 3/19/10 | <input type="checkbox"/> | \$4.0000 | \$800.0000 |
| VC-MAG002 | Magna Stainless | PO11533 | 1 | 200.0000 | 3/29/10 | 3/23/10 | 3/23/10 | 3/19/10 | <input type="checkbox"/> | \$4.0000 | \$800.0000 |
| VC-MAG002 | Magna Stainless | PO11060 | 8 | 300.0000 | 1/26/10 | 1/15/10 | 1/15/10 | 1/07/10 | <input type="checkbox"/> | \$3.2500 | \$975.0000 |
| (Count=6) | | | | 1,861.6700 | | | | | | 3.6917 | 6,291.0975 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries